

Work Order ID 80884***80884***

Page 1

March-02-12 12:14:41 PM

Item ID: D350-561-045

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 02/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 16/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJDate: 12/03/02 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 CHG002

5/7/03/06MLJ 12/03/01

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

12/3/25/0

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

5/7/03/06(C)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80884

80884

Page 2

March-02-12 12:14:41 PM

Item ID: D350-561-045

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 02/03/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 16/03/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____

Date: _____ Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-561-045								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/3/12

12/3/12

MF 12-03-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March-02-12 12:14:45 PM

Page 1

Work Order ID: 80884

80884

Parent Item: D350-561-045

D350-561-045

Parent Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 02/03/2012

Required Date: 16/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.

CKJ/JLM

IPP Rev:E

add pick kit DD 10.04.19 verified by:EC

IPP Rev:F 10.09.14 per

IIN revD DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2011-101 *D2011-101* 6" Mirror		Manufactured	No			105	Each	60.0000	1				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST226				60					
				75983				10					
				79943				50					
D2012-113 *D2012-113* Clamp		Manufactured	No			105	Each	11.0000	2				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST003				11					
				69758				11					
D3635-3 *D3635-3* Gasket		Manufactured	No			105	Each	43.0000	2				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st073				43					
				70296				43					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March-02-12 12:14:45 PM

Page 2

Work Order ID: 80884

80884

Parent Item: D350-561-045

D350-561-045

Parent Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 02/03/2012

Required Date: 16/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN3-4A Purchased No

105 Each

586.0000

2

AN3-4A

Bolt

**

Location

Loc Qty

Loc Code

ST350

586

104291

6

104625

300

120308

80

120770

200

AN960JD10 NAS1149D0363J Purchased No

105 Each

0.0000

4

AN960.ID10

Washer

**

AN960JD416 NAS1149D0463J Purchased No

105 Each

24.0000

2

AN960.ID416

Washer

**

Location

Loc Qty

Loc Code

ST351

24

116289

24

MS21042L3 Purchased No

105 Each

3,758.000

2

MS21042I 3

Nut

**

Location

Loc Qty

Loc Code

ST300

3758

117441

16

117885

32

118451

5

118927

3

119017

3505

119075

197

March-02-12 12:14:46 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				D350-561-041	SINGLE MIRROR INSTALLATION
	X				D350-561-043	DUAL MIRROR INSTALLATION
	1	X		1	D350-561-045	MIRROR KIT
			X	1	D350-561-141	SINGLE MIRROR INSTALLATION
				X	D350-561-143	DUAL MIRROR INSTALLATION
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR